Case 09-12136 Doc 58 Filed 02/28/12 Entered 02/28/12 19:01:08 Desc Main Document Page 1 of 4

## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2009.
- 2) This case was confirmed on 05/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/27/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/27/2011.
  - 5) The case was dismissed on 11/16/2011.
  - 6) Number of months from filing to the last payment: 28
  - 7) Number of months case was pending: 35
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 42,600.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts:  Total paid by or on behalf of the debtor  Less amount refunded to debtor  NET RECEIPTS	\$ 15,820.00 \$ .00 \$ 15,820.00
Expenses of Administration:	•=====================================
Attorney's Fees Paid through the Plan	\$ 2,200.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 935.04
Other	\$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,135.04

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Attorney fees paid and disclosed by debtor \$ 1,000.00

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
   FIFTH THIRD BANK	SECURED	12,800.00	12,325.43	12,325.43	5,979.59	1,252.11
PRA RECEIVABLES MANA	UNSECURED	8,146.00	9,088.45	9,088.45	.00	.00
CAPITAL ONE	UNSECURED	5,495.00	5,495.99	5,495.99	.00	.00
CANDICA LLC	UNSECURED	1,022.00	862.42	862.42	.00	.00
CHASE BANK USA	UNSECURED	6,844.00	6,883.11	6,883.11	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,471.00	1,471.04	1,471.04	.00	.00
CHASE	UNSECURED	950.00	NA	NA	.00	.00
FNB OMAHA	UNSECURED	5,407.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	987.00	887.37	887.37	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,328.00	1,376.96	1,376.96	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	993.00	993.23	993.23	.00	.00
HSBC BANK NEVADA/ECA	UNSECURED	1,123.00	1,122.75	1,122.75	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,456.00	1,545.09	1,545.09	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,052.00	1,095.94	1,095.94	.00	.00
PRA RECEIVABLES MANA	UNSECURED	723.00	734.08	734.08	.00	.00
HSBC BANK NEVADA/ECA	UNSECURED	724.00	881.25	881.25	.00	.00
RESURRECTION MEDICAL	UNSECURED	.00	NA	NA	.00	.00
TCF BANK	UNSECURED	207.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	163.00	163.31	163.31	.00	.00
PRA RECEIVABLES MANA	UNSECURED	493.00	478.40	478.40	.00	.00
AMERICREDIT FINANCIA	SECURED	6,121.00	6,168.36	6,121.00	2,909.16	625.88
AMERICREDIT FINANCIA	UNSECURED	.00	.00	47.36	.00	.00
COUNTRY ACRES CONDO	SECURED	2,800.00	.00	.00	.00	.00

## Case 09-12136 Doc 58 Filed 02/28/12 Entered 02/28/12 19:01:08 Desc Main Document Page 3 of 4

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int.   <u>Paid</u>
COUNTRY ACRES CONDO	SECURED	2,800.00	5,706.00	2,800.00	1,918.22	.00
TAYLOR BEAN	SECURED	132,091.00	.00	.00	.00	.00
WASHINGTON MUTUAL	SECURED	173,229.00	173,075.45	.00	.00	.00
WASHINGTON MUTUAL	UNSECURED	23,229.00	NA	NA	.00	.00
WASHINGTON MUTUAL HO	OTHER	NA	NA	NA	.00	.00
WASHINGTON MUTUAL	SECURED	NA	1,324.86	.00	.00	.00
BILL ME LATE	UNSECURED	139.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			<u>= 33= 32</u>
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	2,800.00	1,918.22	.00
Debt Secured by Vehicle	18,446.43	8,888.75	1,877.99
All Other Secured		.00	.00
TOTAL SECURED:	21,246.43	10,806.97	1,877.99
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	33,126.75	.00	.00

Disbursements:	1
Expenses of Administration Disbursements to Creditors	\$ 3,135.04   \$ 12,684.96
   TOTAL DISBURSEMENTS:	\$ 15,820.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/28/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.